

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) A13-06
Audit Division Recommendation)
Memorandum on the Utah Republican)
Party (URP))

CERTIFICATION

I, Shawn Woodhead Werth, Secretary and Clerk of the Federal Election Commission, do hereby certify that on September 15, 2016, the Commission decided by a vote of 6-0 to approve the Audit Division Recommendation Memorandum on the Utah Republican Party (URP), as recommended in the Memorandum from the Chief Compliance Officer and the Audit Division dated August 10, 2016.

Commissioners Goodman, Hunter, Petersen, Ravel, Walther, and Weintraub voted affirmatively for the decision.

Attest:

September 15, 2016
Date

Shawn Woodhead Werth
Shawn Woodhead Werth
Secretary and Clerk of the Commission

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) A13-06
Audit Division Recommendation) Agenda Document No. 16-38-A
Memorandum on the Utah Republican)
Party)

SECOND AMENDED CERTIFICATION

I, Shelley E. Garr, recording secretary of the Federal Election Commission open meeting on December 01, 2016 do hereby certify that the Commission took the following actions in the above-captioned matter:

1. **Decided by a vote of 6-0 to:**
 - a. **Reconsider the vote with respect to the Audit Division Recommendation Memorandum on the Utah Republican Party in Agenda Document No. 16-38-A.**

Commissioners Goodman, Hunter, Petersen, Ravel, Walther, and Weintraub voted affirmatively for the decision.

2. Decided by a vote of 6-0 to:
- a. In Agenda Document No. 16-38-A, approve Findings 1, 2, 3, 5, and 6.

: Commissioners Goodman, Hunter, Petersen, Ravel, Walther, and Weintraub voted affirmatively for the decision.

- 3. Failed by a vote of 3-3 to:**
- a. Approve Finding 4.**

Federal Election Commission
Certification for the Audit Division Recommendation
Memorandum on the Utah Republican Party (A13-06)
December 1, 2016

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Commissioners Ravel, Walther, and Weintraub voted affirmatively for the motion.

Commissioners Goodman, Hunter, and Petersen dissented.

4. Decided by a vote of 4-2 to:

- a. Approve the recommendation for the Recordkeeping for Employees Finding as set forth in Agenda Document No. 16-38-A related to the \$270,738 that the Committee disclosed as having been paid with the allocation of federal and non-federal funds.
- b. Direct the Audit Division to include in a proposed Final Audit Report an additional issues section addressing the \$14,504 for the 100% non-federal payments.

Commissioners Goodman, Hunter, Petersen, and Walther voted affirmatively for the motion. Commissioners Ravel and Weintraub dissented.

Attest:

December 12, 2016
Date

Shelley E. Garr
Shelley E. Garr
Deputy Secretary of the Commission